



Campaign Finance Report

ABOUD FOR SENATE
Committee #: 201000498

Treasurer: GARCIA, CYNTHIA
1341 E Greenlee Rd, Tucson, AZ 85719
Phone: (520) 323-7264
Email: paboud@msn.com
Candidate Name: ABOUD, PAULA
Office Sought: State Senator - District No. 28

2010 Post-Primary Election Report

Election Cycle: 2009-2010
Date Filed: September 21, 2010
Reporting Period: August 5, 2010-September 13, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,027.17
Total Cash Receipts this Reporting Period:	\$19,356.07
Total Cash Disbursements this Reporting Period:	\$14,054.24
Cash Balance at End of Reporting Period:	\$21,329.00

Report ID: 62588

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$360.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$1,155.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$19,356.07	\$0.00	\$19,356.07	\$33,675.07
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$170.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$2,705.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$19,356.07	\$0.00	\$19,356.07	\$38,065.07

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$13,954.24	\$0.00	\$13,954.24	\$16,466.07
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$100.00	\$0.00	\$100.00	\$270.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$14,054.24	\$0.00	\$14,054.24	\$16,736.07
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$14,054.24			

Schedule C6 - Clean Elections funding and matching

		Date	Amount	Cycle To Date
Name:	Citizens Clean Election Commission	08/27/2010	\$21,479.00	\$33,675.07
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	CCEC Funding Received			
Memo:	General contribution			
Name:	Citizens Clean Election Commission	09/03/2010	\$(2,122.93)	\$33,675.07
Address:	1616 W Adams, Suite 110, Phoenix, AZ 85007		Cash	
Trans. Type:	Funding Returned to CCEC			
Memo:	Mailer refund fr. primary funds, by United Mailing, back to CCEC. Refund arrived after primary date.			
Original Date:	05/14/2010			
Original Amount:	\$14,319.00			
Total of Funding Received from Clean Elections			\$21,479.00	
Total of Funds Returned to Clean Elections			\$(2,122.93)	
Net Total of Funding from Clean Elections			\$19,356.07	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	United Printing & Mailing	08/16/2010	\$7,931.90	\$13,638.39
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	2nd mailer			
Name:	United Printing & Mailing	08/16/2010	\$7,828.63	\$13,638.39
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Category:	Communications - Mailings			
Memo:	1st Mailer			
Name:	ABOUD, PAULA	08/23/2010	\$165.85	\$247.18
Address:	1341 E Greenlee Rd, Tucson, AZ 85719		Cash	
Occupation:	STATE SENATOR, STATE OF ARIZONA			
Category:	Event Expenses - Food/refreshments			
Memo:	sign supplies, walk food			
Name:	United Printing & Mailing	08/31/2010	\$(1,076.91)	\$13,638.39
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	1st Mailer refund			
Original Date:	08/16/2010			
Original Amount:	(\$7,828.63)			
Name:	United Printing & Mailing	08/31/2010	\$(1,045.23)	\$13,638.39
Address:	4833 S 38th St, Phoenix, AZ 85040		Cash	
Trans. Type:	Rebate or Refund from Operating Expense			
Memo:	2nd Mailer			
Original Date:	08/16/2010			
Original Amount:	(\$7,931.90)			
Name:	Az Dem. Party	09/10/2010	\$150.00	\$150.00
Address:	2910 N Central Ave, Phoenix, AZ 85012		Cash	
Category:	Professional Services - InformtionTech Services			
Memo:	VAN			
Total of Operating Expenses			\$16,076.38	
Total of Refunds, Rebates, and Credits Received			(\$2,122.14)	
Net Total of Operating Expenses			\$13,954.24	

Schedule E4 - Other expenses

Schedule E4 - Other expenses		Date	Amount	Cycle To Date
Name:	Brooke, Denali	08/09/2010	\$100.00	\$100.00
Address:	1724 Bryn Mawr jDr. NE, Albuquerque, NM 87106		Cash	
Occupation:	retired			
Memo:	graphic design, etc.			
Total of Other Expenses			\$100.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$100.00	

